

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

REVISED
10/12/2012

AFFECTED TAXING AGENCY:

28301 CITY OF WEST HOLLYWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	109,222.89	0.00	109,222.89	97,861.33	207,084.22
TOTAL PASS THROUGH	0.00	0.00	0.00	109,222.89	0.00	109,222.89	97,861.33	207,084.22
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$109,222.89	\$0.00	\$109,222.89	\$97,861.33	\$207,084.22

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REVISED
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AFFECTED TAXING AGENCY: 28331 WEST HOLLYWOOD LIGHTING MAINTENANCE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	9,784.06	0.00	9,784.06	7,284.34	17,068.40
TOTAL PASS THROUGH	0.00	0.00	0.00	9,784.06	0.00	9,784.06	7,284.34	17,068.40
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$9,784.06	\$0.00	\$9,784.06	\$7,284.34	\$17,068.40